Remit To: CBS Television Stations

29905 Network Place Chicago, IL 60673-1299 BS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 1

Net 30 days

Dorsey, Sean WFOR-TV

Account Exec: Office:

1161-69937

Billing Cycle: **Billing Period:** 1161-437602 10/02/2016 Weekly

09/26/2016-10/02/2016

11/01/2016

For: CARLOS GIMENEZ FOR MAYOR OF MIAMI DADE C

MIAMI DADE COUNTY PO BOX 140194 Miami, FL 33114-0194

In Account THE G MEDIA GROUP, INC.(340848)

With: 3733 SW 149th Ave

Miami. FL 33185-3924 ATTN:Accounts Payable **Contract Num: Contract Dates:** 10/02/2016-10/02/2016

Customer Order: Linked Order:

CPE: / RE-ELECT / 10/2

Product Desc: CARLOS GIMENEZ RE-ELECTION 2016

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total	
Line	Description			Buy Line Dates		MTWTFSS	Dur	Spots	Rate
1	FACING SOUTH	I FLORIDA		10/02/2016-10/02/2016		S	30	1	360.00
Week O	<u>f</u>		MTWTFSS	Spots Per	Week	Rate			
09/26/20	016-10/02/2016		S	·	1	360.00			
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/02/20	016 Su	08:44:35 AM		PREPARED AND READY_F	30	360.00			
	Total Spots		Gross Amt		Commission Amt	Net Amt	Debit	Credit	Reconciliation
ir Time Totals	1		360.00		54.00	306.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409

VISA

Gross Billing	360.00
Trade Value	0.00
Agency Commission	54.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	306.00